

EPA Region 9 SIP COMPLETENESS CHECKLIST

To evaluate compliance with 40 CFR 51, Appendix V

Key:

C = Complete
I = Incomplete
N/A = Not Applicable To Rule
O = Material Missing
N/S = None Submitted

District Name	Pinal County AQCD
Submittal Date	December 23, 2015
Date Reviewed	January 4, 2016
EPA Reviewer	Arnold Lazarus

REGULATION §:	3.3-203			
ADMINISTRATIVE MATERIALS (per Appendix V, Section 2.1)				
(a) Submittal letter from Governor/designee	C			
(b) Evidence of adoption	C			
(b1) Adopted Date of Rule:	C			
(b2) Effective Date of Rule: (If different from Adopted Date, please state where found.)				
(c) State/District legal authority to adopt	C			
(d1) Copy of actual rule/plan	C			
(d2) Rule changes indicated by underline/cross-out	C			
(e) Proof that action met procedural requirements	C			
(f) Copy of public notice	C			
(g) Certification that hearing fulfilled public notice	C			
(h) Public comments & agency response	N/S			
TECHNICAL SUPPORT (per Appendix V, Section 2.2)				
(a) Regulated pollutants identified	C			
(b) Affected sources & attainment status identified	C			
(c) Rule/plan emissions impact	N/A			
(d) Attainment, PSD & other required demonstration	N/A			
(e) Modeling support as appropriate	N/A			
(f) Reliance on continuous emission reductions	N/A			
(g) Evidence of limits & other needed requirements	N/A			
(h) Compliance/enforcement strategies	N/A			
(i) Justification for deviation from EPA policy	N/A			
OVERALL COMPLETENESS	C			

Notes: 1. Effective Date is same as Adopted Date verified by Phone Call to District.

2. Effective as of publication of EPA's approval in the Federal Register. (District Board Resolution).

3. Effective Date is same as Adopted Date stated in District Board Resolution